

# **Office of the City Auditor**

## **City of San Diego**

# **Monthly Activity Report**

**Audit Committee, July 12, 2010**



# Audit Products Issued

- **Development Services  
Assessment and Collection of  
Public Utility Fees**
- **FY 2011 Annual Audit Work Plan**

# Reports In Progress

- **Public Liability and Loss Recovery**
- **Fire Prevention**
- **OneSD Implementation**
- **Annual Central Stores Inventory**
- **Streets Maintenance and Coordination**

# Audits In Progress

- **Delinquent Accounts Collection**
- **Capital Improvement Program**
- **SDPD Animal Services Contract**

# Audits Not Started

- **Parking Administration**
- **Payroll Audit**
- **Workers Compensation (State Audit)**

# Audit Issues & Other Documents

- **Response to Grand Jury reports**
- **Personnel**